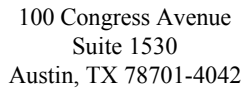



# EXHIBIT A-1



# Invoice

DATE	INVOICE NO.
3/2/2012	1580



BILL TO	
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada	

TERMS	DUE DATE	PROJECT
Due on receipt	3/2/2012	

[illegible]**Total**

Payments/Credits	Balance Due	Job Total Balance
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100 Congress Avenue  
Suite 1530  
Austin, TX 78701-4042

Tel: (512) 288-3200  
Fax: (512) 288-3202  
www.willi.com

# Invoice

DATE	INVOICE NO.
3/2/2012	1580



BILL TO
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

TERMS	DUE DATE	PROJECT
Due on receipt	3/2/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
2/21/2012	TJW - Review documents produced by Plaintiffs last week in response to demand for supplements to discovery; draft e-mail to opposing counsel stating additional deficiencies in Plaintiffs' production; legal research on sufficiency of Plaintiffs' verification based upon information and belief;	- 5.1 - 4 . 1		350.00	<del>1,785.00</del> 1,435

Please provide payment by wire transfer. Thank you for your business!

**Total**

Payments/Credits	Balance Due	Job Total Balance
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100 Congress Avenue  
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Austin, TX 78701-4042

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DATE	INVOICE NO.
3/2/2012	1580



BILL TO
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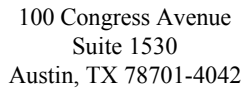
TERMS	DUE DATE	PROJECT
Due on receipt	3/2/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
2/29/2012	TJW - Continue review and categorizing of additional documents produced by Plaintiffs this week; prepare comments to show changes made in Plaintiffs' amended discovery responses; continue drafting letter to opposing counsel on all of the problems with Plaintiffs responses to discovery; continue work on motion to compel.	4.3		350.00	1,505.00

Please provide payment by wire transfer. Thank you for your business!

**Total**


Payments/Credits	Balance Due	Job Total Balance
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# Invoice

DATE	INVOICE NO.
3/2/2012	1580



BILL TO	
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada	

TERMS	DUE DATE	PROJECT
Due on receipt	3/2/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT

**Total**

<b>Payments/Credits</b> \$	<b>Balance Due</b> \$0.00	<b>Job Total Balance</b> \$
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100 Congress Avenue  
Suite 1530  
Austin, TX 78701-4042

Tel: (512) 288-3200  
Fax: (512) 288-3202  
www.willi.com

# Invoice

DATE	INVOICE NO.
3/16/2012	1586



BILL TO
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

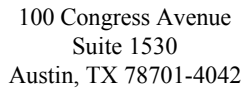
TERMS	DUE DATE	PROJECT
Due on receipt	3/16/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
3/1/2012	TJW - Review documents produced recently by Plaintiffs and amended responses to discovery; review and revise letter to opposing counsel on outstanding discovery issues to schedule a time to meet and confer; [REDACTED]	<del>7.3</del> 6.3	-	350.00	<del>2,555.00</del> 2,205
3/5/2012	TJW - Review file to prepare for formal meet and confer on outstanding discovery issues; discussion with clients on case status; attend telephone conference with opposing counsel on outstanding discovery issues; draft letter to opposing counsel confirming discussions. [REDACTED]	2.8		350.00	980.00
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]

Please provide payment by wire transfer. Thank you for your business!

**Total**


Payments/Credits	Balance Due	Job Total Balance
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# Invoice

DATE	INVOICE NO.
3/16/2012	1586

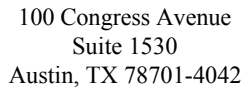


BILL TO	
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada	

TERMS	DUE DATE	PROJECT
Due on receipt	3/16/2012	

[illegible]**Total**


Payments/Credits	Balance Due	Job Total Balance
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# Invoice

DATE	INVOICE NO.
3/16/2012	1586



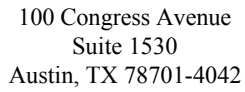
BILL TO	
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada	

TERMS	DUE DATE	PROJECT
Due on receipt	3/16/2012	

[illegible]**Total**

Payments/Credits	Balance Due	Job Total Balance
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# Invoice

DATE	INVOICE NO.
3/16/2012	1586

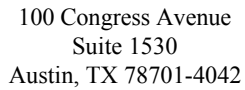


BILL TO	
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada	

TERMS	DUE DATE	PROJECT
Due on receipt	3/16/2012	

[illegible]**Total**


Payments/Credits	Balance Due	Job Total Balance
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# Invoice

DATE	INVOICE NO.
3/16/2012	1586



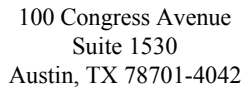
BILL TO	
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada	

TERMS	DUE DATE	PROJECT
Due on receipt	3/16/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
3/15/2012	TJW - Review e-mails from opposing counsel on outstanding discovery issues; legal research and continue drafting motion to compel on outstanding discovery issues; draft declaration of Tracy J. Willi in support of new motion to compel.	3.2		350.00	1,120.00
[REDACTED]	[REDACTED]			[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]			[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]			[REDACTED]	[REDACTED]
					[REDACTED]

**Total**

<b>Payments/Credits</b> \$	<b>Balance Due</b>	<b>Job Total Balance</b>
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# Invoice

DATE	INVOICE NO.
4/2/2012	1593



Liveline Solutions, Inc.  
Nathan Ewert  
4611 Glenmore Rd.  
Abbotsford, BC V4X 1X6  
Canada

TERMS	DUE DATE	PROJECT
Due on receipt	4/2/2012	

[illegible]**Total**

Payments/Credits	Balance Due	Job Total Balance
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100 Congress Avenue  
Suite 1530  
Austin, TX 78701-4042

Tel: (512) 288-3200  
Fax: (512) 288-3202  
www.willi.com

# Invoice

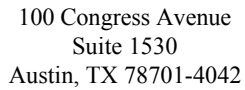
DATE	INVOICE NO.
4/2/2012	1593



BILL TO
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

TERMS	DUE DATE	PROJECT
Due on receipt	4/2/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
3/28/2012	JNW - Review plaintiffs' responses to defendants' motion to compel discovery; begin draft reply to defendants' motion to compel discovery.	5.3		350.00	1,855.00
3/29/2012	JNW - Review and revise defendant's reply to motion to compel discovery; review letter from M. Paul regarding completion of discovery; review plaintiffs' supplemental responses to discovery.	4.5		350.00	1,575.00
Please make check payable to Willi Law Firm, P.C. Thank you!				<b>Total</b>	
<b>Payments/Credits</b>		<b>Balance Due</b>		<b>Job Total Balance</b>	



# Invoice

DATE	INVOICE NO.
4/2/2012	1593



BILL TO
Liveline Solutions, Inc. Nathan Ewert 4611 Glenmore Rd. Abbotsford, BC V4X 1X6 Canada

TERMS	DUE DATE	PROJECT
Due on receipt	4/2/2012	

DATE	DESCRIPTION	HOURS	U/M	RATE	AMOUNT
3/29/2012	TJW - Review response to motion to compel; review documents produced on March 12 referenced in response; review letters and correspondence between counsel on all outstanding discovery matters in motion to compel; review and revise reply to response to motion to compel production of documents and attachments.	2.3		350.00	805.00
3/30/2012	JNW - Review and revise defendants' reply to motion to compel discovery; locate and prepare exhibits for attachment to reply.	3.7		350.00	1,295.00
[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]	[REDACTED]

**Total**

Payments/Credits		Balance Due		Job Total Balance	
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